

VENDOR PAYMENTS
Finance and Administration
JUNE 2012

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	20,094.04
12th Judicial District Drug Court Fndtn	Grants and Subsidies	6,164.85
21st Drug Court Inc	Grants and Subsidies	8,553.94
27th Judicial Drug Task Force	Grants and Subsidies	2,626.56
A T & T Corp	Communications	1,302,290.71
A To Z Marketing Inc	Printing and Duplicating	125.76
Abuse Alternatives Inc.	Grants and Subsidies	7,231.17
AIM Center Inc	Grants and Subsidies	3,392.77
Alice (Susie) Wilkin	Travel	54.90
Allen Systems Group Inc	Data Processing	61,098.18
Allison Consulting Services Inc	Training	5,625.00
American Paper & Twine Co	Supplies and Materials	3,953.43
American Paper & Twine Co	Data Processing	271.60
Anderson County Election Commission	Grants and Subsidies	50,598.05
Anderson County Government	Grants and Subsidies	19,782.75
AON Consulting Inc	Prof Services Third Party	151,762.50
Appalachia Habitat For Humanity	Grants and Subsidies	11,726.00
Aps Healthcare	Administrative Fees	616,147.32
Aquis Communications Inc	Communications	49.17
At & T	Communications	776.53
At & T	Communications	286.40
At & T Pro-Club	Communications	444,049.13
At & Tpro Center	Communications	93,412.23
AT&T Datacomm Inc	Equipment	45,026.62
Avalon Center	Grants and Subsidies	25,867.37
Benton County Trustee	Grants and Subsidies	12,887.06
Black Childrens Institute Of Tennessee	Grants and Subsidies	5,685.33
Blackbox Network Services Inc	Maint. & Repairs	14,838.50
Blackbox Network Services Inc	Supplies and Materials	221,337.11
Blackbox Network Services Inc	Equipment	9,473.81
Blackbox Network Services Inc	Data Processing	820.80
Bledsoe Telephone Cooperative Inc	Communications	1,581.54
Blue Cross-Blue Shield	Administrative Fees	1,765,918.52
Blue Cross-Blue Shield	Insurance Expenses	98,838.57
Blue Cross-Blue Shield	Insurance Expenses	17,138.20
Blue Cross-Blue Shield	Insurance Expenses	2,624.02
Blue Cross-Blue Shield	Insurance Expenses	852.81
Blue Cross-Blue Shield	Insurance Expenses	787.65
Blue Cross-Blue Shield	Insurance Expenses	2,260.87
Blue Cross-Blue Shield	Insurance Expenses	5,387,575.56
Blue Cross-Blue Shield	Insurance Expenses	3,885,826.07
Blue Cross-Blue Shield	Insurance Expenses	731,842.11
Blue Cross-Blue Shield	Insurance Expenses	709,299.19
Blue Cross-Blue Shield	Insurance Expenses	619,479.52
Blue Cross-Blue Shield	Insurance Expenses	2,860.65
Blue Cross-Blue Shield	Insurance Expenses	1,021,664.56
Blue Cross-Blue Shield	Insurance Expenses	706,993.49
Blue Cross-Blue Shield	Insurance Expenses	98,020.98
Blue Cross-Blue Shield	Insurance Expenses	449,406.75
Blue Cross-Blue Shield	Insurance Expenses	407,581.69
Blue Cross-Blue Shield	Insurance Expenses	1,231.37
Blue Cross-Blue Shield	Insurance Expenses	6,257,648.61

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Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	3,296,989.52
Blue Cross-Blue Shield	Insurance Expenses	755,273.74
Blue Cross-Blue Shield	Insurance Expenses	771,548.87
Blue Cross-Blue Shield	Insurance Expenses	433,404.96
Blue Cross-Blue Shield	Insurance Expenses	13,753.61
Blue Cross-Blue Shield	Insurance Expenses	1,249,618.34
Blue Cross-Blue Shield	Insurance Expenses	989,790.48
Blue Cross-Blue Shield	Insurance Expenses	127,384.43
Blue Cross-Blue Shield	Insurance Expenses	404,369.76
Blue Cross-Blue Shield	Insurance Expenses	144,202.34
Blue Cross-Blue Shield	Insurance Expenses	282,151.87
Blue Cross-Blue Shield	Insurance Expenses	1,050,545.75
Blue Cross-Blue Shield	Insurance Expenses	743,734.04
Blue Cross-Blue Shield	Insurance Expenses	123,035.48
Blue Cross-Blue Shield	Insurance Expenses	239,649.81
Blue Cross-Blue Shield	Insurance Expenses	88,117.26
Blue Cross-Blue Shield	Insurance Expenses	504.45
Blue Cross-Blue Shield	Insurance Expenses	465,219.98
Blue Cross-Blue Shield	Insurance Expenses	204,615.86
Blue Cross-Blue Shield	Insurance Expenses	104,910.04
Blue Cross-Blue Shield	Insurance Expenses	35,034.94
Blue Cross-Blue Shield	Insurance Expenses	32,747.95
Blue Cross-Blue Shield	Insurance Expenses	365.32
Blue Cross-Blue Shield	Insurance Expenses	116,949.24
Blue Cross-Blue Shield	Insurance Expenses	565.65
Blue Cross-Blue Shield	Insurance Expenses	216,258.08
Blue Cross-Blue Shield	Insurance Expenses	78,409.18
Bradley County Trustee	Grants and Subsidies	1,878.51
Bridges Of Williamson County	Grants and Subsidies	5,567.69
C A S A For Kids Inc	Grants and Subsidies	912.93
Campbell County Childrens Ctr	Grants and Subsidies	7,716.58
Campbell County Trustee	Grants and Subsidies	5,709.95
Caremark	Insurance Expenses	11,681,958.91
Caremark	Insurance Expenses	7,822,788.17
Caremark	Insurance Expenses	1,596,444.53
Caremark	Insurance Expenses	2,182,849.81
Caremark	Insurance Expenses	1,480,219.69
Caremark	Insurance Expenses	41,550.79
Caremark	Insurance Expenses	2,901,319.29
Caremark	Insurance Expenses	1,960,214.68
Caremark	Insurance Expenses	435,801.32
Caremark	Insurance Expenses	541,773.33
Caremark	Insurance Expenses	416,793.63
Caremark	Insurance Expenses	6,900.12
CaremarkPCS Health, LLC	Administrative Fees	285,266.23
Carolina Imaging Products	Data Processing	714.00
Carroll County Trustee	Grants and Subsidies	20,369.47
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	2,650.14
Case Management	Grants and Subsidies	7,396.00
Catholic Charities Of East Tn	Grants and Subsidies	3,308.80
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	5,314.08
Cdw Government Inc	Data Processing	22,390.55

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Vendor Name	Description	Amount Paid
Cease Inc	Grants and Subsidies	19,188.74
Centerstone Of Tennessee Inc	Grants and Subsidies	10,998.67
CenturyLink	Communications	152,790.81
CenturyLink	Communications	62,868.66
Change Is Possible, Inc	Grants and Subsidies	4,898.95
Cheatham County Trustee	Grants and Subsidies	21,411.38
Child & Family Tennessee	Grants and Subsidies	9,672.21
Child Advocacy Center Of The	Grants and Subsidies	11,909.07
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	7,208.81
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	2,627.01
Children & Family Services Inc	Grants and Subsidies	4,416.97
Childrens Advocacy Center of	Grants and Subsidies	6,130.20
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	7,529.33
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	4,999.21
Childrens Center Of The Cumberlands	Grants and Subsidies	5,867.73
Ciber Incorporated	Data Processing	458,515.14
Cigna Healthcare	Administrative Fees	2,115,117.80
Cigna Healthcare	Insurance Expenses	4,299,724.92
Cigna Healthcare	Insurance Expenses	5,981,287.15
Cigna Healthcare	Insurance Expenses	670,156.28
Cigna Healthcare	Insurance Expenses	453,403.19
Cigna Healthcare	Insurance Expenses	671,664.25
Cigna Healthcare	Insurance Expenses	5,272.66
Cigna Healthcare	Insurance Expenses	1,037,144.93
Cigna Healthcare	Insurance Expenses	878,813.01
Cigna Healthcare	Insurance Expenses	283,128.00
Cigna Healthcare	Insurance Expenses	157,676.45
Cigna Healthcare	Insurance Expenses	88,071.00
Cigna Healthcare	Insurance Expenses	5,324.80
Cigna Healthcare	Insurance Expenses	6,216,294.10
Cigna Healthcare	Insurance Expenses	4,259,259.94
Cigna Healthcare	Insurance Expenses	805,470.08
Cigna Healthcare	Insurance Expenses	499,967.44
Cigna Healthcare	Insurance Expenses	289,600.74
Cigna Healthcare	Insurance Expenses	3,576.05
Cigna Healthcare	Insurance Expenses	1,300,170.25
Cigna Healthcare	Insurance Expenses	889,148.83
Cigna Healthcare	Insurance Expenses	503,557.86
Cigna Healthcare	Insurance Expenses	186,084.96
Cigna Healthcare	Insurance Expenses	33,554.75
Cigna Healthcare	Insurance Expenses	2,219.93
Cigna Healthcare	Insurance Expenses	4,669,091.20
Cigna Healthcare	Insurance Expenses	2,637,938.47
Cigna Healthcare	Insurance Expenses	611,886.54
Cigna Healthcare	Insurance Expenses	489,906.44
Cigna Healthcare	Insurance Expenses	150,871.10
Cigna Healthcare	Insurance Expenses	8,393.25
Cigna Healthcare	Insurance Expenses	827,666.52
Cigna Healthcare	Insurance Expenses	566,497.23
Cigna Healthcare	Insurance Expenses	386,519.55
Cigna Healthcare	Insurance Expenses	357,678.39
Cigna Healthcare	Insurance Expenses	128,913.94

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Cigna Healthcare	Insurance Expenses	148.67
Cigna Healthcare	Insurance Expenses	919.20
Cigna Healthcare	Insurance Expenses	112,552.32
Cigna Healthcare	Insurance Expenses	978.40
Cigna Healthcare	Insurance Expenses	118,891.30
Cigna Healthcare	Insurance Expenses	49,043.35
Cigna Healthcare	Insurance Expenses	369,544.16
Cigna Healthcare	Insurance Expenses	332,716.17
Cigna Healthcare	Insurance Expenses	31,293.72
Cigna Healthcare	Insurance Expenses	23,657.55
Cigna Healthcare	Insurance Expenses	139.80
Cigna Healthcare	Insurance Expenses	41,361.55
Cigna Healthcare	Insurance Expenses	77,276.82
Cigna Healthcare	Insurance Expenses	19,695.92
Cigna Healthcare	Insurance Expenses	7,120.85
Cigna Healthcare	Insurance Expenses	1,987.04
Cigna Healthcare	Insurance Expenses	46.48
Cigna Healthcare	Insurance Expenses	304,505.57
Cigna Healthcare	Insurance Expenses	176,826.53
Cigna Healthcare	Insurance Expenses	39,858.77
Cigna Healthcare	Insurance Expenses	15,493.16
Cigna Healthcare	Insurance Expenses	13,567.10
Cigna Healthcare	Insurance Expenses	40,088.19
Cigna Healthcare	Insurance Expenses	30,184.56
Cigna Healthcare	Insurance Expenses	7,980.89
Cigna Healthcare	Insurance Expenses	2,422.21
Cigna Healthcare	Insurance Expenses	10,458.82
Cigna Healthcare	Insurance Expenses	38.21
Cigna Healthcare	Insurance Expenses	354,452.09
Cigna Healthcare	Insurance Expenses	116,695.52
Cigna Healthcare	Insurance Expenses	47,100.68
Cigna Healthcare	Insurance Expenses	34,361.86
Cigna Healthcare	Insurance Expenses	11,948.93
Cigna Healthcare	Insurance Expenses	745.74
Cigna Healthcare	Insurance Expenses	67,491.98
Cigna Healthcare	Insurance Expenses	58,059.33
Cigna Healthcare	Insurance Expenses	13,566.57
Cigna Healthcare	Insurance Expenses	38,882.93
Cigna Healthcare	Insurance Expenses	2,157.33
Cigna Healthcare	Insurance Expenses	2.96
Cigna Healthcare	Insurance Expenses	2.47
Cigna Healthcare	Insurance Expenses	3,925.16
Cigna Healthcare	Insurance Expenses	2.96
Cigna Healthcare	Insurance Expenses	5,680.90
Cigna Healthcare	Insurance Expenses	3,382.84
Cintas Corp	Prof Services Third Party	498.18
Cintas Document Management	Prof Services Third Party	83.94
Citibank (South Dakota) Na	Travel	5,149.53
Citibank (South Dakota) Na	Printing and Duplicating	14,732.07
Citibank (South Dakota) Na	Utilities and Fuel	30.98
Citibank (South Dakota) Na	Communications	3,908.91
Citibank (South Dakota) Na	Maint. & Repairs	26,247.56

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Vendor Name	Description	Amount Paid
Citibank (South Dakota) Na	Prof Services Third Party	58,199.87
Citibank (South Dakota) Na	Supplies and Materials	762,336.36
Citibank (South Dakota) Na	Rentals and Insurance	365.00
Citibank (South Dakota) Na	Motor Vehicle Operation	125,526.67
Citibank (South Dakota) Na	Grants and Subsidies	124.98
Citibank (South Dakota) Na	Inventory	27,185.44
Citibank (South Dakota) Na	Training	49,353.35
Citibank (South Dakota) Na	Data Processing	15,603.28
City Of Clarksville	Grants and Subsidies	2,530.00
City Of Cleveland	Grants and Subsidies	41,340.93
City Of Jackson	Grants and Subsidies	32,848.85
City Of Kingsport	Grants and Subsidies	9,918.11
City Of Memphis	Grants and Subsidies	6,259.84
City Of Ripley	Grants and Subsidies	4,519.09
City Of Spring Hill	Grants and Subsidies	3,182.76
Claiborne County Trustee	Grants and Subsidies	26,318.23
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	3,163.17
Cocke County Trustee	Grants and Subsidies	24,411.84
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,928.06
Coffee County Drug Court Foundation Inc	Grants and Subsidies	9,431.98
Coin Phone Management Co	Communications	6,815.00
Comcast	Utilities and Fuel	442.15
Comcast	Communications	91.90
Community Health Clinic	Grants and Subsidies	20,882.61
Community Rehabilitation Agencies Of Tn	Supplies and Materials	27,989.28
Community Rehabilitation Agencies Of Tn	Rentals and Insurance	3,554.00
Cook Systems International Inc	Prof Services Third Party	607.24
Cook Systems International Inc	Data Processing	83,529.64
DeKalb County Trustee	Grants and Subsidies	20,580.80
Dekalb Telephone Cooperative Inc	Communications	37.55
Del Ray Zimmerman	Supplies and Materials	20.25
Dell Marketing LP	Data Processing	308,620.51
Delta Dental Plan Of Tennessee	Insurance Premiums	1,965,943.00
Dickson County Trustee	Grants and Subsidies	41,736.82
Dlt Solutions Inc	Data Processing	346,631.97
Domestic Violence Program Inc.	Grants and Subsidies	18,520.78
East Tennessee State University	Grants and Subsidies	17,040.79
East Tn Ear Nose & Throat Specialits Pc	Prof Services Third Party	20.00
Emerald Youth Foundation	Grants and Subsidies	42,515.25
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,108.37
Entrust Inc	Data Processing	4,815.00
Exchange Club Carl Perkins Ctr	Grants and Subsidies	21,795.48
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	18,833.12
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	16,604.22
Families In Crisis Inc	Grants and Subsidies	6,577.87
Family & Childrens Service	Grants and Subsidies	9,177.97
Family Resource Agency Inc.	Grants and Subsidies	17,721.34
Fayette Cares	Grants and Subsidies	3,322.92
Fayette County Trustee	Grants and Subsidies	4,077.91
Fedex	Communications	278.98
First Tennessee Human Resource Agency	Grants and Subsidies	6,745.52
Florence Crittenton Agency	Grants and Subsidies	2,786.72

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Vendor Name	Description	Amount Paid
Fort Dearborn Life Insurance Co.	Administrative Fees	43,748.82
Fort Dearborn Life Insurance Co.	Insurance Premiums	528,484.45
Frontier	Communications	44.54
Frontier Health Inc	Grants and Subsidies	6,578.33
Gary Chaika	Travel	720.00
Grainger	Supplies and Materials	1,071.55
Graybar	Communications	342.50
Graybar Electric Company Inc	Communications	570.00
Gtsi Corp.	Data Processing	21,052.46
Hamblen County Trustee	Grants and Subsidies	4,201.60
Hamilton County Trustee	Grants and Subsidies	222,785.32
Hancock County Trustee	Grants and Subsidies	11,867.00
Haven House, Inc.	Grants and Subsidies	7,619.34
Haven Of Hope	Grants and Subsidies	21,560.27
Henderson County Trustee	Grants and Subsidies	14,788.15
Holston Regional Comprehensive Medicine	Prof Services Third Party	66.50
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	22,525.39
Humphreys County Trustee	Grants and Subsidies	13,661.34
IBM Corporation	Data Processing	413,105.00
Ibm Corporation	Data Processing	369,342.56
International Office Products	Supplies and Materials	107.70
Ira Green Inc	Supplies and Materials	43.60
Iron Mountain Off-Site Data Protection	Data Processing	11,764.97
Jefferson County Trustee	Grants and Subsidies	30,180.62
Johnson County Safe Haven Inc	Grants and Subsidies	10,648.64
Johnson County Trustee	Grants and Subsidies	18,436.40
Julie Hembree	Travel	411.33
Juniors House Inc	Grants and Subsidies	2,372.02
Justin Crowe	Travel	411.55
Kbm Enterprises Inc	Data Processing	296,480.35
Knox County Head Start	Grants and Subsidies	49,862.34
Lauderdale County Trustee	Grants and Subsidies	25,478.63
Legal Aid Of East Tennessee	Grants and Subsidies	9,228.40
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	19,495.28
Lewis County Trustee	Grants and Subsidies	12,709.61
Lexis Nexis	Prof Services Third Party	1,022.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	677.50
Liberty Communications Inc	Supplies and Materials	1,548.00
LINC Government Services LLC	Maint. & Repairs	166,700.26
LINC Government Services LLC	Equipment	26,985.72
Lincoln County Trustee	Grants and Subsidies	5,000.00
Loretto Telephone Co Inc	Communications	44.70
Loudon County Trustee	Grants and Subsidies	43,616.88
LPS Integration Inc	Data Processing	7,242.05
Macon County Trustee	Grants and Subsidies	18,267.02
MADD-TN	Grants and Subsidies	8,857.97
Madison County Trustee	Grants and Subsidies	5,622.83
Magellan Behavioral Health	Administrative Fees	523,745.55
Magellan Health Services	Insurance Expenses	162.00
Magellan Health Services	Insurance Expenses	9,061.71
Magellan Health Services	Insurance Expenses	16,656.12
Magellan Health Services	Insurance Expenses	55,867.29

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Magellan Health Services	Insurance Expenses	57,739.39
Magellan Health Services	Insurance Expenses	8,541.17
Magellan Health Services	Insurance Expenses	24,177.94
Magellan Health Services	Insurance Expenses	10,858.08
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	228,200.52
Magellan Health Services	Insurance Expenses	128,546.86
Magellan Health Services	Insurance Expenses	10,541.79
Magellan Health Services	Insurance Expenses	4,470.00
Magellan Health Services	Insurance Expenses	9,688.67
Magellan Health Services	Insurance Expenses	1,108.14
Magellan Health Services	Insurance Expenses	189,233.91
Magellan Health Services	Insurance Expenses	43,195.60
Magellan Health Services	Insurance Expenses	6,158.22
Magellan Health Services	Insurance Expenses	8,567.09
Magellan Health Services	Insurance Expenses	3,540.55
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	309,816.89
Magellan Health Services	Insurance Expenses	148,052.52
Magellan Health Services	Insurance Expenses	44,347.21
Magellan Health Services	Insurance Expenses	9,602.30
Magellan Health Services	Insurance Expenses	331.96
Magellan Health Services	Insurance Expenses	356.00
Magellan Health Services	Insurance Expenses	4,740.80
Magellan Health Services	Insurance Expenses	4,697.00
Magellan Health Services	Insurance Expenses	170.00
Magellan Health Services	Insurance Expenses	9,254.73
Magellan Health Services	Insurance Expenses	693.00
Magellan Health Services	Insurance Expenses	27,879.80
Magellan Health Services	Insurance Expenses	3,446.00
Magellan Health Services	Insurance Expenses	326.00
Magellan Health Services	Insurance Expenses	500.00
Magellan Health Services	Insurance Expenses	21,075.90
Magellan Health Services	Insurance Expenses	17,163.00
Magellan Health Services	Insurance Expenses	621.00
Magellan Health Services	Insurance Expenses	30.00
Magellan Health Services	Insurance Expenses	783.00
Magellan Health Services	Insurance Expenses	552.00
Magellan Health Services	Insurance Expenses	31,420.40
Magellan Health Services	Insurance Expenses	6,570.00
Magellan Health Services	Insurance Expenses	1,355.80
Magellan Health Services	Insurance Expenses	86.00
Marion County Trustee	Grants and Subsidies	25,991.36
Marshall County Trustee	Grants and Subsidies	19,012.75
Martha OBryan Center Inc	Grants and Subsidies	18,764.63
Matthew Walker Health Center	Grants and Subsidies	7,789.32
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	16,152.37
Medamerica Insurance Co	Insurance Premiums	88,277.45
Media Recovery	Data Processing	27.82
Mediation Services Of Putnam Co.	Grants and Subsidies	2,332.35
Medicopy Services Inc	Prof Services Third Party	20.00
Medline Industries Inc	Supplies and Materials	31.76

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Memphis Child Advocacy Center	Grants and Subsidies	4,991.63
Metro Nashville & Davidson County	Grants and Subsidies	542,050.07
Monroe County Health Council	Grants and Subsidies	2,083.33
Montgomery County Trustee	Grants and Subsidies	87,973.01
Morgan County Government	Grants and Subsidies	20,699.00
Morgan County Trustee	Grants and Subsidies	11,702.66
Morning Star Sanctuary Inc	Grants and Subsidies	6,926.70
Murfreesboro Housing Authority	Grants and Subsidies	26,360.86
Nashville Childrens Alliance Inc	Grants and Subsidies	12,743.02
Nashville Office Interiors	Maint. & Repairs	495.00
Nashville State Community College	Data Processing	74,276.05
New Horizons CLC of Nashville	Training	7,161.00
Nic Usa, Inc	Data Processing	227,289.75
Northwest Safeline	Grants and Subsidies	19,876.41
Oasis Center Inc	Grants and Subsidies	986.20
Obion County Trustee	Grants and Subsidies	25,081.92
Oce Imagistics Inc	Rentals and Insurance	6,813.72
Paradigm Solutions International Inc	Data Processing	32,920.00
Parent Guardian Assoc For Retarded Citiz	Prof Services Third Party	152,500.00
Partnership For Families, Children & Adu	Grants and Subsidies	34,850.33
Performance Vistas, Inc.	Grants and Subsidies	1,585.28
Pickett County Trustee	Grants and Subsidies	14,657.17
Pomco Inc	Administrative Fees	190,800.00
Pomco Inc	Insurance Expenses	3,242,299.51
Pomco Inc	Insurance Expenses	220.57
Pomeroy It Solutions Sales Co Inc	Data Processing	30,816.42
Porter Leath Childrens Home	Grants and Subsidies	31,079.56
Presidio Networked Solutions	Maint. & Repairs	74,300.00
Presidio Networked Solutions	Supplies and Materials	232.05
Presidio Networked Solutions	Equipment	307,139.25
Presidio Networked Solutions	Data Processing	384,978.58
Project Return Inc	Grants and Subsidies	4,784.81
Proquire LLC	Data Processing	108,058.33
Provident Life & Accident Ins Co	Insurance Premiums	670,646.25
Qwest/Lci	Communications	97.67
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Ricoh Production Print Solutions LLC	Data Processing	21,316.48
Rise Foundation Inc	Grants and Subsidies	13,234.74
Safespace/Ccadv	Grants and Subsidies	15,879.77
Sas Institute Inc	Data Processing	155,583.42
Scott County Trustee	Grants and Subsidies	14,132.34
Scott County Womens Shelter	Grants and Subsidies	9,449.80
Sexual Assault Center of East Tennessee	Grants and Subsidies	51,861.95
Shelby County Government	Grants and Subsidies	65,096.55
Smith County Trustee	Grants and Subsidies	22,914.00
Solar Insulation Inc	Motor Vehicle Operation	259.00
South Central Communications Corp	Communications	178.20
Southeast Tennessee Legal Services	Grants and Subsidies	2,515.00
Southeastern Telecom Inc	Maint. & Repairs	10,377.50
Sprint Solutions, Inc.	Communications	9,160.39
Standard Register Co	Data Processing	217.72
Staples Technology Solutions	Supplies and Materials	60.74

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Staples Technology Solutions	Data Processing	7,168.15
Sti-Co Industries Inc.	Motor Vehicle Operation	76.44
Sumner County Trustee	Grants and Subsidies	74,417.49
System Innovators	Data Processing	2,160.00
TDS Telecom Service Corporation	Communications	212.00
Technical Innovation,Llc	Maint. & Repairs	88,769.36
Tek Systems Inc	Data Processing	206,335.85
Tele Atlas North America Inc	Data Processing	1.00
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	35,847.70
Tennessee CASA Association	Grants and Subsidies	2,192.91
Tennessee Foreign Language Institute	Prof Services Third Party	80.00
Tennessee Legal Community Foundation	Grants and Subsidies	9,306.23
Tennessee Sheriffs Association	Grants and Subsidies	30,282.16
Tennessees Community Assistance Corp	Grants and Subsidies	41,340.65
The Genesis House	Grants and Subsidies	24,467.94
The Kids Place A Child Advocacy Center	Grants and Subsidies	10,714.60
The Shelter Inc	Grants and Subsidies	8,532.50
The Tennessean	Prof Services Third Party	1,137.00
The University Of Tennessee	Prof Services Third Party	2,400.00
Thomson West	Prof Services Third Party	645.00
Tn Chapter FBI National Academy Assn In	Training	250.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	3,946.84
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	36,925.66
Tritek Solutions, Inc	Data Processing	108,381.96
Trustee Bedford County	Grants and Subsidies	20,165.54
Trustee Bledsoe County	Grants and Subsidies	14,429.34
Trustee Bradley County	Grants and Subsidies	38,645.73
Trustee Cannon County	Grants and Subsidies	21,607.52
Trustee Carter County	Grants and Subsidies	52,478.00
Trustee Chester County	Grants and Subsidies	16,378.04
Trustee Clay County	Grants and Subsidies	14,029.13
Trustee Coffee County	Grants and Subsidies	108,088.68
Trustee Cumberland County	Grants and Subsidies	48,049.87
Trustee Decatur County	Grants and Subsidies	19,872.39
Trustee Dyer County	Grants and Subsidies	52,090.15
Trustee Fentress County	Grants and Subsidies	20,056.69
Trustee Franklin County	Grants and Subsidies	33,494.08
Trustee Giles County	Grants and Subsidies	25,561.67
Trustee Grainger County	Grants and Subsidies	24,994.26
Trustee Greene County	Grants and Subsidies	1,328.75
Trustee Grundy County	Grants and Subsidies	30,068.20
Trustee Hamblen County	Grants and Subsidies	28,933.36
Trustee Hardeman County	Grants and Subsidies	17,879.20
Trustee Hawkins County	Grants and Subsidies	72,760.48
Trustee Haywood County	Grants and Subsidies	16,552.76
Trustee Henry County	Grants and Subsidies	21,792.38
Trustee Hickman County	Grants and Subsidies	22,969.86
Trustee Houston County	Grants and Subsidies	18,009.28
Trustee Jackson County	Grants and Subsidies	22,160.25
Trustee Knox County	Grants and Subsidies	265,749.31
Trustee Lake County	Grants and Subsidies	10,207.08
Trustee Lincoln County	Grants and Subsidies	54,972.54

VENDOR PAYMENTS
Finance and Administration
JUNE 2012

Vendor Name	Description	Amount Paid
Trustee Madison County	Grants and Subsidies	44,462.31
Trustee Maury County	Grants and Subsidies	62,752.35
Trustee McMinn County	Grants and Subsidies	26,722.66
Trustee McNairy County	Grants and Subsidies	18,506.58
Trustee Meigs County	Grants and Subsidies	23,208.76
Trustee Montgomery County	Grants and Subsidies	10,250.16
Trustee Moore County	Grants and Subsidies	10,717.95
Trustee Of Blount County	Grants and Subsidies	91,629.68
Trustee Of Campbell County	Grants and Subsidies	70,606.11
Trustee Of Crockett County	Grants and Subsidies	18,397.18
Trustee Of Fayette County	Grants and Subsidies	38,253.45
Trustee Of Gibson County	Grants and Subsidies	25,818.86
Trustee Of Greene County	Grants and Subsidies	52,779.06
Trustee Of Hardin County	Grants and Subsidies	23,759.17
Trustee Of Lauderdale County	Grants and Subsidies	5,969.09
Trustee Of Lawrence County	Grants and Subsidies	41,434.74
Trustee Of Monroe County	Grants and Subsidies	21,327.04
Trustee Of Putnam County	Grants and Subsidies	7,002.50
Trustee Of Sevier County	Grants and Subsidies	72,564.77
Trustee Of Shelby County	Grants and Subsidies	597,022.44
Trustee Of Warren County	Grants and Subsidies	35,484.87
Trustee Overton County	Grants and Subsidies	26,379.03
Trustee Perry County	Grants and Subsidies	11,897.78
Trustee Polk County	Grants and Subsidies	15,149.03
Trustee Putnam County	Grants and Subsidies	59,613.74
Trustee Rhea County	Grants and Subsidies	30,112.70
Trustee Roane County	Grants and Subsidies	58,809.36
Trustee Robertson County	Grants and Subsidies	50,196.97
Trustee Rutherford County	Grants and Subsidies	103,448.44
Trustee Scott County	Grants and Subsidies	25,577.80
Trustee Sequatchie County	Grants and Subsidies	17,630.09
Trustee Sevier County	Grants and Subsidies	7,818.59
Trustee Stewart County	Grants and Subsidies	14,323.64
Trustee Sullivan County	Grants and Subsidies	78,682.65
Trustee The Hartsville Trousdale	Grants and Subsidies	15,799.79
Trustee Tipton County	Grants and Subsidies	43,306.28
Trustee Unicoi County	Grants and Subsidies	20,680.44
Trustee Van Buren County	Grants and Subsidies	12,446.04
Trustee Wayne County	Grants and Subsidies	15,464.02
Trustee Weakley County	Grants and Subsidies	35,183.14
Trustee White County	Grants and Subsidies	19,022.72
Trustee Williamson County	Grants and Subsidies	107,519.44
Trustee Wilson County	Grants and Subsidies	94,401.66
Truven Health Analytics Inc	Prof Services Third Party	70,423.66
Twin Lakes Telephone Cooperative Corp	Communications	43.66
Union County Trustee	Grants and Subsidies	21,602.73
Union Security Insurance Company	Insurance Premiums	368,428.76
United Methodist Urban Ministries	Grants and Subsidies	6,740.14
University Of Tennessee	Grants and Subsidies	6,638.50
University Of Tennessee-Martin	Grants and Subsidies	10,279.46
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	6,360.46
Upper Cumberland Human Resource Agency	Grants and Subsidies	3,946.93

VENDOR PAYMENTS
Finance and Administration
JUNE 2012

Vendor Name	Description	Amount Paid
Veristor Systems Inc	Data Processing	33,083.00
Verizon Wireless	Communications	342,862.11
Verizon Wireless	Data Processing	24,619.54
Victims To Victory Inc	Grants and Subsidies	11,141.11
Vision Business Products	Supplies and Materials	10,005.00
Volunteer Behavioral Health Care System	Grants and Subsidies	7,623.68
Warren County Trustee	Grants and Subsidies	3,755.18
Washington County Trustee	Grants and Subsidies	125,317.20
Weakley County Trustee	Grants and Subsidies	12,348.57
West Tennessee Legal Services	Grants and Subsidies	11,746.52
Williamson County Child Advocacy Center	Grants and Subsidies	4,454.25
Wilson County Casa Program	Grants and Subsidies	2,201.67
Wilson County Government	Grants and Subsidies	6,036.57
Wireless Solutions, Inc	Motor Vehicle Operation	660.00
Women Are Safe	Grants and Subsidies	9,341.71
Womens Resource And Rape Assis	Grants and Subsidies	36,227.73
Xerox Audio Visual Solutions	Supplies and Materials	14,604.20
Xerox Audio Visual Solutions	Equipment	41,704.74
Xerox Audio Visual Solutions	Data Processing	3,714.89
Xerox Corporation	Data Processing	43,502.90
You Have The Power	Grants and Subsidies	1,657.84
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	3,108.54
Ywca Of Greater Memphis	Grants and Subsidies	16,426.72
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	25,002.28
Zycron Inc	Data Processing	131,441.04